

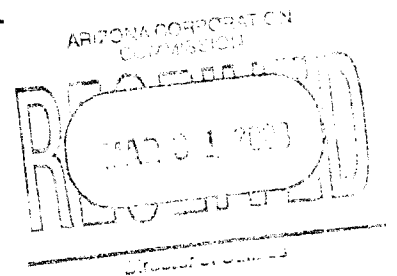
ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

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W-02848A
Starlight Water Company, Inc.
P.O. Box 1842
Wenatchee WA 98807

ANNUAL REPORT



FOR YEAR ENDING

12	31	2002
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FOR COMMISSION USE

ANN 04	02
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COMPANY INFORMATION

Company Name (Business Name) Starlight Water Company Inc

Mailing Address PO Box 1842
(Street)
Wenatchee WA 98807
(City) (State) (Zip)

509 884 9382 509 884 9382
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address PO Box 85160
(Street)
Tucson AZ 85754
(City) (State) (Zip)

520-623-5172 520-792-0377
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Southwest Utility Management
(Name) (Title)

PO Box 85160 Tucson AZ 85754
(Street) (City) (State) (Zip)

520-623-5172 520-792-0377
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: Lee Thompson
(Name)

HC 31 Box Happy Jack AZ 86024
(Street) (City) (State) (Zip)

928-477-2720 928-477-2720
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

Statutory Agent: Sallquist + Drummond
(Name)

2525 E Arizona Biltmore Circle #117 Phoenix AZ 85016
(Street) (City) (State) (Zip)

602 224 9222 602 224 9366
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: Richard Sallquist
(Name)

2525 E Arizona Biltmore Circle #117 Phoenix AZ 85016
(Street) (City) (State) (Zip)

602 224 9222 602 224 9366
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input checked="" type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |


COMPANY NAME

STARLIGHT WATER COMPANY, INC.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	2,000.	N/A	2,000.
302	Franchises	-0-	N/A	-0-
303	Land and Land Rights	14,000	N/A	14,000
304	Structures and Improvements	243,938	33,261	210,677
307	Wells and Springs	177,612	21,272	156,340
311	Pumping Equipment	291,930	27,834	264,096
320	Water Treatment Equipment	2,152	448	1,704
330	Distribution Reservoirs and Standpipes	420,400	53,137	367,263
331	Transmission and Distribution Mains	1,733,520	272,467	1,501,053
333	Services	158,095	21,583	136,512
334	Meters and Meter Installations	25,643	6,560	19,083
335	Hydrants	281,300	55,762	225,538
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment	3,068	153	2,915
343	Tools, Shop and Garage Equipment	4,463	895	3,568
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	261	26	235
	TOTALS	3,398,382	493,398	2,904,984

This amount goes on the Balance Sheet Acct. No. 108



COMPANY NAME

STARLIGHT WATER COMPANY, INC.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	2,000	N/A	N/A
302	Franchises	-0-	N/A	-0-
303	Land and Land Rights	14,000	N/A	N/A
304	Structures and Improvements	243,938	2.5%	6,098
307	Wells and Springs	177,612	2.5%	4,440
311	Pumping Equipment	291,930	2.5%	7,298
320	Water Testing Equipment	2,152	2.5%	54
330	Distribution Reservoirs and Standpipes	420,400	2.5%	10,510
331	Transmission and Distribution Mains	1,773,520	2.5%	44,338
333	Services	158,095	2.5%	3,952
334	Meters and Meter Installations	25,643	2.5%	641
335	Hydrants	281,300	2.5%	7,033
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment	3,068	2.5%	77
343	Tools, Shop and Garage Equipment	4,463	2.5%	112
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	261	2.5%	7
	TOTALS	3,398,382		84,560

This amount goes on Comparative Statement of Income and Expense _____
Acct. No. 403.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 7,540.48	\$ 6,628.24
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	422.81	144.40
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	143.93	143.93
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	8,107.22	6,916.57
		\$	\$
	FIXED ASSETS		
101	Utility Plant in Service	\$ 3,345,703.05	\$ 3,398,382.98
103	Property Held for Future Use	7,687.49	7,687.49
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(409,793.79)	(493,397.80)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 2,943,596.75	\$ 2,912,672.67
	TOTAL ASSETS	\$ 2,951,703.97	\$ 2,919,589.24

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 16.47	\$ 1,073.80
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	58,364.00	70,802.50
236	Accrued Taxes	610.36	664.79
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	(1,353.98)	(1,353.98)
	TOTAL CURRENT LIABILITIES	\$ 57,636.85	\$ 71,187.11
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 4,213.94	\$ 10,931.70
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$.	\$
252	Advances in Aid of Construction	1,502,714.80	1,566,277.65
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	841,278.22	841,278.22
272	Less: Amortization of Contributions	(276,836.30)	(297,868.30)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$2,067,156.72	\$ 2,109,687.57
	TOTAL LIABILITIES	\$2,129,007.51	\$ 2,191,806.38
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 977,044.06	\$ 957,931.06
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	(154,347.60)	(230,148.20)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 822,696.46	\$ 727,782.86
	TOTAL LIABILITIES AND CAPITAL	\$2,951,703.97	\$ 2,919,589.24

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 110,670.20	\$ 133,946.30
460	Unmetered Water Revenue		
474	Other Water Revenues	3,902.31	3,740.00
	TOTAL REVENUES	\$ 114,572.51	\$ 137,686.30
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 75,296.60	\$ 69,201.20
610	Purchased Water	-0-	316.89
615	Purchased Power	7,585.18	11,713.80
618	Chemicals	-0-	-0-
620	Repairs and Maintenance	8,189.13	4,184.52
621	Office Supplies and Expense	9,774.24	6,608.28
630	Outside Services	9,044.51	19,299.27
635	Water Testing	3,231.01	3,403.36
641	Rents	3,000.00	-0-
650	Transportation Expenses	11,927.75	11,171.57
657	Insurance - General Liability	7,320.91	8,714.65
659	Insurance - Health and Life	-0-	-0-
666	Regulatory Commission Expense - Rate Case	-0-	8,594.51
675	Miscellaneous Expense	11,760.50	6,803.31
403	Depreciation Expense (Less Amort. Exp.) *	62,201.71	63,527.67
408	Taxes Other Than Income	50.00	50.00
408.11	Property Taxes	3,027.24	720.27
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 212,417.78	\$ 214,309.30
	OPERATING INCOME/(LOSS)	\$ (97,845.27)	\$ (76,623.00)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ -0-	\$ -0-
421	Non-Utility Income	103.53	284.67
426	Miscellaneous Non-Utility Expenses	(926.88)	-0-
427	Interest Expense	(676.53)	(417.93)
	TOTAL OTHER INCOME/(EXPENSE)	\$ (1,499.88)	\$ (133.93)
	NET INCOME/(LOSS)	\$ (99,345.15)	\$ (76,756.93)

COMPANY NAME

STARLIGHT WATER COMPANY, INC.

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	9/1/98	9/1/98	9/1/98	
Source of Loan	Ron Kohner	Steve & Patti Kohner	Jim & Barb Studnek	
ACC Decision No.	61530	61530	61530	
Reason for Loan	Replac Well pump	Replac Well pump	Replac Well pump	
Dollar Amount Issued	\$ 1,000	\$ 1,000	\$ 3,197.66	\$
Amount Outstanding	\$ 686.72	\$ 686.72	\$ 2,195.66	\$
Date of Maturity	3/1/07	3/1/07	3/1/07	
Interest Rate	9.750	9.750	9.750	
Current Year Interest	\$ 66.88	\$ 66.88	\$ 213.83	\$
Current Year Principle	\$ 124.05	\$ 124.05	\$ 396.74	\$

Meter Deposit Balance at Test Year End

\$ 70,802.50

Meter Deposits Refunded During the Test Year

\$ 8,201.50

COMPANY NAME

STADIUM WATER COMPANY, INC.

WATER COMPANY PLANT DESCRIPTION**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
① 55-501667	20	150	655	10	2	1988
② 55-553632	5	25	800	6	1 1/2	1996
③ 55-565147	40	175	810	8	3	1998
④ 55-545148	40	250	780	8	3	1998

- * Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
① 20	2	114	
② (A) 7.5, (B) 5, (C) 2.5	(A) 1, (B) 3, (C) 2	11	
③ 25	2	33	
④ 25	2	16	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
① 210,000	1	10,000	1
② 100,000	1	2,500	1
③ 300,000	1	10,000	1
④ 500,000	1	10,000	1

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	2802
3		
4	PVC	5455
5		
6	PVC	126 211
8	PVC	9569
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	379
1	
1 1/2	1
2	3
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

N/A

STRUCTURES:

Well building, storage tanks, fence, pressure station

OTHER:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	334	352,210	595
FEBRUARY	341	386,950	597
MARCH	339	396,680	657
APRIL	344	892,060	974
MAY	347	2,122,740	2511
JUNE	352	2,309,760	2489
JULY	364	1,732,560	2171
AUGUST	371	2,947,240	2984
SEPTEMBER	373	836,470	1377
OCTOBER	376	710,420	776
NOVEMBER	377	446,060	724
DECEMBER	376	489,560	552
TOTAL		N/A	

13183200 OK

672740

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes

(x) No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes

(x) No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. 2 mg/l

(If more than one well, please list each separately)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME _____ YEAR ENDING 12/31/2002

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 720.27

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported 137,971
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported 76,756
Estimated or Actual State Tax Liability 0

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances 0
Amount of Gross-Up Tax Collected 0
Total Grossed-Up Contributions/Advances 0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

BARRY STANISLOV
SIGNATURE

2/19/03
DATE

BARRY
PRINTED NAME

Treasurer
TITLE

NAME

STADIUM WATER COMPANY INC.

WATER COMPANY PLANT DESCRIPTIONWELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	D
① 55-501667	20	150	655	10	2	1488
② 55-553632	5	25	800	6	1 1/2	1996
③ 55-565147	40	125	810	8	3	1798
④ 55-365148	40	250	780	8	3	1998

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS

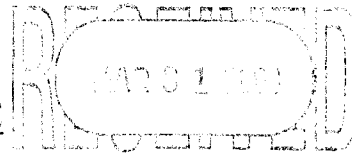
Horsepower	Quantity	<u>FIRE HYDRANTS</u>	
		Quantity Standard	Quantity Other
① 20	2	114	
② 25, 5, 25	① 1, ② 3, ③ 2	11	
③ 25	2	33	
④ 25	2	14	

STORAGE TANKS

Capacity	Quantity	<u>PRESSURE TANKS</u>	
		Capacity	Quantity
① 210,000	1	10,000	1
② 100,000	1	2,500	1
③ 300,000	1	10,000	1
④ 500,000	1	10,000	1

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION
COMMISSION



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) Coconino	
NAME (OWNER OR OFFICIAL) James R. Stuknek	TITLE President
COMPANY NAME Starlight Water Company	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 138,407.52

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 8,410.12
IN SALES TAXES BILLED, OR COLLECTED

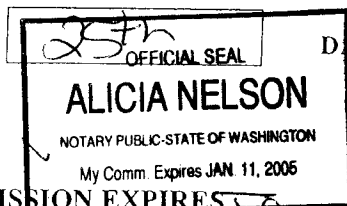
*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



DAY OF

(SEAL)

MY COMMISSION EXPIRES

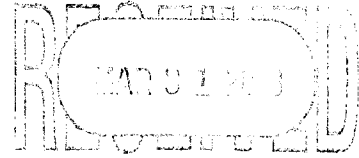
NOTARY PUBLIC NAME Alicia Nelson	
COUNTY NAME Douglas County	
MONTH 3/25	YEAR 2003

X
SIGNATURE OF NOTARY PUBLIC

JUN 11, 2005

**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only

ARIZONA CORPORATION
COMMISSION



VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Coconino</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>James R. Studnek President</u>
COMPANY NAME	<u>Starlight Water Company</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2002</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

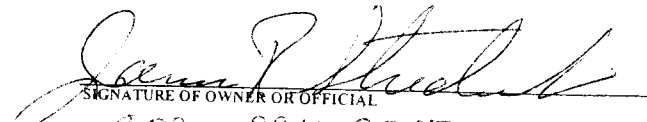
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 146,598.09

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 8,911.79
IN SALES TAXES BILLED, OR COLLECTED

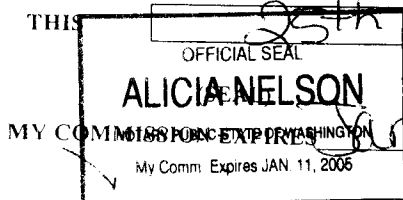
**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)


SIGNATURE OF OWNER OR OFFICIAL
509-884-9382
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 25th DAY OF



COUNTY NAME	<u>Douglas County</u>	
MONTH	<u>March</u>	<u>2003</u>

SIGNATURE OF NOTARY PUBLIC

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

TAX ROLL NUMBER	66724
PARCEL IDENTIFICATION	936-80-504
TAX AREA CODE	0504

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE
FLAGSTAFF AZ 86001

STARLIGHT WATER CO INC
PO BOX 19572
HAPPY JACK AZ 86024

PLEASE RETURN
BOTH COUPONS
WHEN PAYING
FULL YEAR TAX

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	*****
TO PAY FULL YEAR TAX	PAY	7.62

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



0393680504001200200000000762

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

TAX ROLL NUMBER	47987
PARCEL IDENTIFICATION	403-85-077
TAX AREA CODE	0504

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE
FLAGSTAFF AZ 86001

STARLIGHT WATER COMPANY
PO BOX 19572
HAPPY JACK AZ 86024

PLEASE RETURN
BOTH COUPONS
WHEN PAYING
FULL YEAR TAX

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	*****
TO PAY FULL YEAR TAX	PAY	3.04

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



03403850770082002000000000304

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

TAX ROLL NUMBER	66723
PARCEL IDENTIFICATION	936-80-500
TAX AREA CODE	0500

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE
FLAGSTAFF AZ 86001

STARLIGHT WATER CO INC
PO BOX 19572
HAPPY JACK AZ 86024

PLEASE RETURN
BOTH COUPONS
WHEN PAYING
FULL YEAR TAX

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	703.13
TO PAY FULL YEAR TAX	PAY	1,406.26

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



03936805000092002000000070313

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

TAX ROLL NUMBER	45354
PARCEL IDENTIFICATION	403-15-121
TAX AREA CODE	0504

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE
FLAGSTAFF AZ 86001

STARLIGHT WATER COMPANY
PO BOX 1842
WENATCHEE WA 98807

PLEASE RETURN
BOTH COUPONS
WHEN PAYING
FULL YEAR TAX

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	*****
TO PAY FULL YEAR TAX	PAY	6.48

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



03403151210092002000000000648

3150

STARLIGHT WATER COMPANY, INC.

520-623-5172
P.O. BOX 85160
TUCSON, AZ 85754

WELLS FARGO BANK ARIZONA, N.A.
LAKE HAVASU CITY, AZ 86403
91-527/1221

10/23/2002

PAY TO THE
ORDER OF

Bonny K. Kraske Coconino Co. Treasurer

\$ **720.27

Seven Hundred Twenty and 27/100***** DOLLARS

Bonny K. Kraske Coconino Co. Treasurer
110 E. Cherry Ave.
Flagstaff, AZ 86001

MEMO


AUTHORIZED SIGNATURE

⑈003150⑈ ⑆122105278⑆0703910091⑈

STARLIGHT WATER COMPANY, INC.

3150

Bonny K. Kraske Coconino Co. Treasurer

10/23/2002

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/01/2002	Bill	403-15-121 9	6.48	6.48		6.48
10/01/2002	Bill	936-80-504 1	7.62	7.62		7.62
10/01/2002	Bill	936-80-500 9	703.13	703.13		703.13
10/01/2002	Bill	403-85-077 8	3.04	3.04		3.04
				Check Amount		720.27

131100 - Wells Fargo Ban

720.27